GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Budget Estimates - 2020-21[Vote on Account]- Release of an amount of Rs.7,74,24,000 /- (Rupees Seven crore seventy four lakh twenty four thousand only)– Administrative Sanction Accorded - Orders –Issued.

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SOCIAL WELFARE (BUDGET&LA) DEPARTMENT

G.O.RT.No. 127 **Dated: 05-05-2020.**

Read the following:-

1. From the DSW, C.No. 1137607/SOW02, Dt:22.04.2020.
2. G.O.Rt.No.1281,Finance (FMU- Welfare.I) Dept, dt:04.05.2020.

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O R D E R :

In pursuance of the orders issued in reference 2nd read above, Government here by accord Administrative Sanction for an amount of Rs.7,74,24,000/-(Rupees Seven crore seventy four lakh twenty four thousand only) from the Budget Estimates provision 2020-2021 in relaxation of quarterly regulation towards meeting the expenditure under the scheme.

(Rs. in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Andhra Pradesh SC, ST Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2225018000007300303	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Assistance to Nodal Agency for Implementing Scheduled Caste Sub Plan- APSCCF Ltd. Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2225010011104310312	v	269.75	0.00	0.00	269.75	0.00	269.75	0.00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2225010010003170171	v	0.13	0.00	0.00	0.13	0.00	0.13	0.00
4	2225010010003170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
5	2225010010003170174	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
6	2225010010003170175	V	0.19	0.00	0.00	0.19	0.00	0.19	0.00
7	2225010010003200202	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
8	2225010010003200204	v	0.75	0.00	0.00	0.75	0.00	0.75	0.00
Scheme Name: Government Hostels Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
9	2225012770007210211	v	500.00	0.00	0.00	500.00	0.00	500.00	0.00

Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
10	2225010010001170174	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
11	2225010010001170175	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
12	2225010010001200202	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
13	2225010010001200203	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
14	2225010010001200204	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
15	2225010010001200205	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
16	2225010010001210214	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
17	2225010010001210217	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
18	2225010010001300303	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
19	2225010010001510512	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Ri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
20	2225018000005410411	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Special Hostels for Welfare of Aged Infirm and Destitute Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
21	2235021040005210211	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
Total			**774.24**	**0.00**	**0.00**	**774.24**	**0.00**	**774.24**	**0.00**

2. The Director of Social Welfare, Andhra Pradesh, Amaravathi shall take necessary action as per the orders issued above.

3. This order issues with the concurrence of Finance(FMU-Welfare.I) Dept., vide their F.No. FIN01-FMU0PC(WEL1)/92/2020, with Computer.No. 1138927 and as per the instructions issued in U.O.Note.No.29875-a/1283/A1/BG.I/2006, Finance(BG.I)Dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District. The
Director, Treasuries & Accounts, A.P., Ibrahimpatnam
The Director of Works and Accounts,A.P., Ibrahimpatnam The
Pay & Accounts Officer, A.P.,Ibrahimpatnam
The Accountant General,A.P., Hyderabad.
Copy to:
The Finance (FMU-Welfare. II) Department.
The Finance (BG.I) Department
The REINs(Budget Computers)
The CEO,APCFSS, Ibrahimpatnam
The P.S. to Secretary to Government (SW)
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER